

628 0

RECEIVED

DEC 31 2009

Chad TYLER

VIN# 40199 354313

NAME Patterson yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 258 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 12-21-09	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS	HOW SHIP	DATE	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	12-21-09 Changing house	50.00	550.00
11hrs	12-22-09 Changing house	50.00	550.00
11hrs	12-23-09 Changing house	50.00	550.00
6hrs	12-24-09 Changing house	50.00	300.00
11hrs	12-26-09 Changing house	50.00	550.00
9hrs	12-27-09 Changing house	50.00	450.00
Total			\$2,950.00
Tax 6.75% = 199.13			
BUYER: Rundell Leno		APPROVED BY: [Signature] RIG # 258	DATE: 12/30/09 AFE#: 081765
		LEASE NAME: TX	TAX CODE: [Signature]
		TAX BASIS \$	AMOUNTS:
		DESCRIPTION CODE: PH 10, CS	

8100

KEEP THIS SLIP FOR REFERENCE

**TYLER**

354314

WT 11204

**KEEP THIS SLIP FOR REFERENCE**

354315

NAME Patterson Yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 257 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 12-04-10	DEPARTMENT	SALESPERSON	WHEN SHIP
			TERMS
			HOW SHIP
			DATE
QUANTITY	DESCRIPTION		PRICE
11hrs	12-04-10	water tank	\$50.00
11hrs	12-05-10	water tank	\$50.00
11hrs	12-06-10	water tank	\$50.00
11hrs	12-07-10	water tank	\$50.00
11hrs	12-08-10	water tank	\$50.00
11hrs	12-09-10	water tank	\$50.00
9hrs	12-10-10	water tank	\$50.00
			Total: \$ 3750.00
APPROVED BY: [Signature]			DATE: 08/16/14
FIG # 257			APEX 081764
LEASE NAME:			TAX CODE: [Signature]
TAX AUTHORITY: TX			TAX BASIS \$
DESCRIPTION CODE:			AMOUNTS:
BUYER: Russell L. Moore			11.04

Chad Martin VIN# 40199

8100

PATTERSON-UTI / Faulkner  
# 000398

# RECEIVED

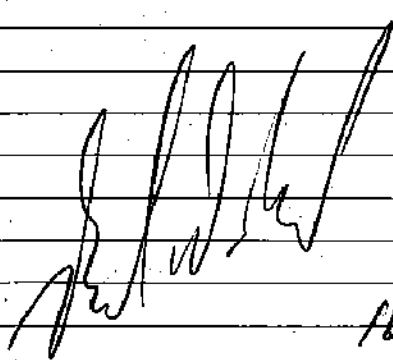

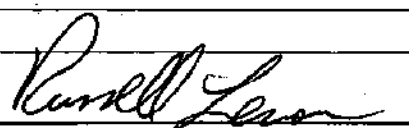
FEB 02 2010

## TYLER

NEW VIN# 1587

354317

Chad Martin old VIN# 40199

NAME Patterson yard		SHIP TO Martin's welding											
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W											
CITY, STATE, ZIP Rig 258 AFE		CITY, STATE, ZIP Naples TX 75568											
ORDER NUMBER 1-18-10	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 1/1							
QUANTITY	DESCRIPTION			PRICE	AMOUNT								
11hrs	1-18-10	Water tank			50.00	550.00							
11hrs	1-19-10	Water tank			50.00	550.00							
11hrs	1-20-10	Water tank			50.00	550.00							
11hrs	1-21-10	Water tank			50.00	550.00							
11hrs	1-22-10	Water tank			50.00	550.00							
10hrs	1-23-10	Water tank			50.00	500.00							
9hrs	1-24-10	Water tank			50.00	450.00							
<div style="display: flex; justify-content: space-between; align-items: flex-end;"><div> 1090</div><div><p>TOTAL: \$ 3,700.00</p><p>APPROVED BY: </p><p>FIG # 258 DATE 2/2/10</p><p>LEASE NAME: AFE# 081765</p><p>TAX AUTHORITY: TX TAX CODE Smith</p><p>TAX BASIS: \$</p><p>DESCRIPTION CODE: 1104</p><p>AMOUNTS:</p></div></div>													
BUYER: 													

8100

KEEP THIS SLIP FOR REFERENCE

# RECEIVED

FEB 03 2010

## TYLER

NEW VIN# 1587

old VIN# 40199

354320

Chad Martin

NAME Patterson Yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 258 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 1-25-10	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS	HOW SHIP	DATE	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	1-25-10 water tank	50.00	550.00
11hrs	1-26-10 water tank	50.00	550.00
11hrs	1-27-10 water tank	50.00	550.00
11hrs	1-28-10 water tank	50.00	550.00
4hrs	1-29-10 water tank	50.00	200.00
11hrs	1-30-10 water tank	50.00	550.00
9hrs	1-31-10 water tank	50.90	458.10
Total:			\$ 3,400.00

APPROVED BY: *[Signature]* DATE: *[Date]*

RIG # *258* AFE# *[Blank]*

LEASE NAME: *[Blank]*

TAX AUTHORITY: *[Blank]* TAX CODE: *[Blank]*

TAX BASIS: \$ *[Blank]*

DESCRIPTION CODE: *[Blank]* AMOUNTS: *11.04*

BUYER: *[Signature]*

KEEP THIS SLIP FOR REFERENCE

# RECEIVED

FEB 12 2010

TYLER VIN# 1587

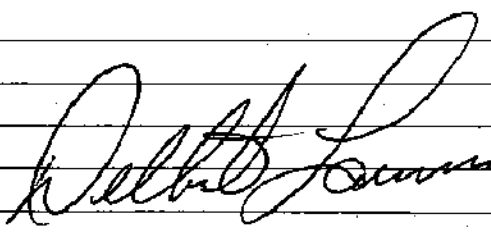
Old VIN# 40199

354321

Chad Martin

NAME Patterson yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 259 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 2-1-10	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS		HOW SHIP	DATE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs 2-1-10	Diesel tank	50.00	550.00
11hrs 2-2-10	Diesel tank	50.00	550.00
10hrs 2-3-10	Diesel tank	50.00	500.00
4hrs 2-4-10	Diesel tank	50.00	200.00
11hrs 2-5-10	Diesel tank	50.00	550.00
11hrs 2-6-10	Diesel tank	50.00	550.00
9hrs 2-7-10	Diesel tank	50.00	450.00
Total:			\$ 3,350.00

APPROVED BY: 

DATE: 2/12/10

LEASE NAME: 259

TAX AUTHORITY: TX

TAX BASIS: 11.01

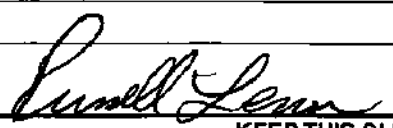
DESCRIPTION CODE:

DATE: 2/12/10

APR: 281766

TAX CODE: Smith

AMOUNTS:

BUYER: 

# RECEIVED

FEB 19 2010

Chad Martin TYLER

NEW VIN # 1587  
old VIN # 40199

354322

NAME Patterson Yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 259 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 2-8-10	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS		HOW SHIP	DATE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11 hrs	2-8-10 Diesel tank	50.00	550.00
8 hrs	2-9-10 Diesel tank	50.00	400.00
11 hrs	2-10-10 Diesel tank	50.00	550.00
5 hrs	2-11-10 Diesel tank	50.00	250.00
off	2-12-10 Diesel tank	50.00	000.00
11 hrs	2-13-10 Diesel tank	50.00	550.00
9 hrs	2-14-10 Diesel Tank	50.00	450.00
Total:			\$2,750.00

APPROVED BY: *[Signature]* DATE: *2/19/10*

RIG # *259* AFE # *0811166*

LEASE NAME: *TV* TAX AUTHORITY: *TV* TAX CODE: *Smith*

TAX BASIS: *11.01*

DESCRIPTION CODE: AMOUNTS:

BUYER:

KEEP THIS SLIP FOR REFERENCE

8100

# RECEIVED

MAR 03 2010

**TYLER**

NEW VIN# 1587

Old VIN# 40199

354324

Chad Martin

NAME Patterson Yard	SHIP TO Martin's Welding
ADDRESS Tyler, TX	ADDRESS 22809 TX HWY 77W
CITY, STATE, ZIP Rig 259 AFE	CITY, STATE, ZIP

ORDER NUMBER 2-22-10	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 1/1
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	2-22-10 Diesel tank	50.00	550.00
10hrs	2-23-10 Diesel tank	50.00	350.00
11hrs	2-24-10 Diesel tank	50.00	550.00
11hrs	2-25-10 Diesel tank	50.00	550.00
2hrs	2-26-10 Diesel tank	50.00	100.00
11hrs	2-27-10 Diesel tank	50.00	550.00
9hrs	2-28-10 Diesel tank	50.00	450.00

APPROVED BY: Melvin Hall DATE: 3/11/10  
 RIG # 252 AFE#: 081766

LEASE NAME: \_\_\_\_\_  
 TAX AUTHORITY: TX TAX CODE: Smith

TAX BASIS: \_\_\_\_\_  
 DESCRIPTION CODE: \_\_\_\_\_ AMOUNTS: \_\_\_\_\_

1091

1101

Total \$ 3100.00

BUYER:

*Russell L. Lamon*

KEEP THIS SLIP FOR REFERENCE

8100

# RECEIVED

MAR 18 2010

TYLER

NEW VIN# 1587


Old VIN# 40199

354326

Chad Martin

NAME Patterson Yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 260 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 3-1-10	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS		HOW SHIP	
DATE 3/1/10			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2 hrs	31-10 Diesel tank	50.00	100.00
11 hrs	3-2-10 " "	50.00	550.00
11 hrs	3-3-10 " "	50.00	550.00
11 hrs	3-4-10 " "	50.00	550.00
11 hrs	3-5-10 " "	50.00	550.00
11 hrs	3-6-10 " "	50.00	550.00
9 hrs	3-7-10 " "	50.00	450.00



APPROVED BY: *[Signature]* DATE: *3/1/10*

RIG # *260* AFE # *281767*

LEASE NAME: \_\_\_\_\_

TAX AUTHORITY: *TX* TAX CODE: *500 PM*

TAX BASIS \$: \_\_\_\_\_

DESCRIPTION CODE: \_\_\_\_\_ AMOUNTS: \_\_\_\_\_

*1101*

*Delbert Lamm* TOTAL: \$ **3,300**

*PL*

BUYER: *Russell Lamm*

# RECEIVED

MAR 24 2010

TYLER

NEW VIN# 1587

Old VIN# 40199

354329

Chad Martin

NAME Patterson yard	SHIP TO Martin's welding
ADDRESS Tyler, TX	ADDRESS 22809 TX HWY 774
CITY, STATE, ZIP Rig 260 AFE	CITY, STATE, ZIP Naples TX 75568

ORDER NUMBER 3-8-10	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE / /
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QUANTITY	DESCRIPTION		PRICE	AMOUNT
8hrs	3-8-10	Diesel tank	50.00	400.00
11hrs	3-9-10	" "	50.00	550.00
11hrs	3-10-10	" "	50.00	550.00
11hrs	3-11-10	" "	50.00	550.00
11hrs	3-12-10	" "	50.00	550.00
11hrs	3-13-10	" "	50.00	550.00
9hrs	3-14-10	" "	50.00	450.00



1092

APPROVED BY: [Signature] DATE: 3/24/10  
RIG # 260 AFE# 081767

milum ball

LEASE NAME: \_\_\_\_\_  
TAX AUTHORITY: TX TAX CODE: Smith

TAX BASIS: \$ \_\_\_\_\_  
DESCRIPTION CODE: \_\_\_\_\_ AMOUNTS: \_\_\_\_\_

[Signature]

1101

TOTAL: \$ 3600.00

[Signature]

BUYER:

8100

KEEP THIS SLIP FOR REFERENCE

# RECEIVED

MAR 24 2010

NEW VIN# 1587

TYLER


Old VIN# 40199

354330

Chad Martin

NAME Patterson yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP 75760 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 3-15-10	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS		HOW SHIP	DATE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	3-15-10 Diesel Tank	50.00	550.00
11hrs	3-16-10 "	50.00	550.00
11hrs	3-17-10 "	50.00	550.00
11hrs	3-18-10 "	50.00	550.00
11hrs	3-19-10 "	50.00	550.00
4hrs	3-20-10 "	50.00	200.00



1092

Melvin Bell

APPROVED BY: *[Signature]* DATE: 3/24/10

RIG # 260 AFE: 081767

LEASE NAME: TX TAX CODE: Smith

TAX BASIS: AMOUNTS: 110.1

Total: \$2,950.00

BUYER:

8100

KEEP THIS SLIP FOR REFERENCE

NEW VIN# 1587

Old VIN# 40199

354332

Chad Martin

NAME Patterson yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77 W	
CITY, STATE, ZIP Rig 260 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 3-22-10	DEPARTMENT	SALESPERSON	WHEN SHIP
			TERMS
			HOW SHIP
			DATE 3/23/10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3-22-10	off		
11hrs 3-23-10	Diesel Tank	50.00	550.00
11hrs 3-24-10	"	50.00	550.00
11hrs 3-25-10	"	50.00	550.00
11hrs 3-26-10	"	50.00	550.00
11hrs 3-27-10	"	50.00	550.00
9hrs 3-28-10	"	50.00	450.00

APPROVED BY: Melvin Hall DATE: 4/9/10

1092 RIG # 260 AFE# 281167

LEASE NAME: 260

TAX AUTHORITY: 14 Smith

TAX BASIS: 11.01

DESCRIPTION CODE: \_\_\_\_\_ AMOUNTS: \_\_\_\_\_

TOTAL: \$ 3,200.00

BUYER: Renee Lerner

8100

KEEP THIS SLIP FOR REFERENCE



# RECEIVED

APR 12 2010

Chad Martin

TYLER

NEW VIN# 1587

354334

NAME Patterson Yard	SHIP TO Martin's Welding
ADDRESS Tyler, TX	ADDRESS 22801 TX HWY 77W
CITY, STATE, ZIP Rig 260AFE	CITY, STATE, ZIP Naples TX 75568

ORDER NUMBER 3-29-10	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 1/1
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QUANTITY	DESCRIPTION		PRICE	AMOUNT
11 hrs	3-29-10	"hopper house"	50.00	550.00
11 hrs	3-30-10	" "	50.00	550.00
11 hrs	3-31-10	" "	50.00	550.00
11 hrs	4-1-10	" "	50.00	550.00
11 hrs	4-2-10	" "	50.00	550.00
6 hrs	4-3-10	" "	50.00	300.00



1092

APPROVED BY: M. Williams DATE: 4/12/10  
 RIG # 260 AFE# 081767  
 LEASE NAME: \_\_\_\_\_  
 TAX AUTHORITY: TX TAX CODE: Smith  
 TAX BASIS: \_\_\_\_\_  
 DESCRIPTION CODE: \_\_\_\_\_

04.12

Total: \$ 3,050.00  
 PP

BUYER: Russell Lenon

8100

KEEP THIS SLIP FOR REFERENCE


Chad Martin

VIN#1587

354335

NAME Patterson Yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 260 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 4-5-10	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS		HOW SHIP	DATE 1/1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 hrs	4-5-10 "hopper house"	50.00	550.00
stf	4-6-10 "		
aff	4-7-10 "		
1 hrs	4-8-10 "	50.00	550.00
1 hrs	4-9-10 "	50.00	550.00
9 hrs	4-10-10 "	50.00	450.00
9 hrs	4-11-10 "	50.00	450.00



1092

*[Signature]*

Total: \$ 2550.00

APPROVED BY: *[Signature]* DATE: 4/12/10

RIG #: 260 AFE# 281767

LEASE NAME: *[Signature]*

TAX AUTHORITY: TX TAX CODE: *[Signature]*

TAX BASIS: *[Signature]*

DESCRIPTION CODE: *[Signature]*

AMOUNTS: *[Signature]*

BUYER: *Russell Lemon*

# RECEIVED


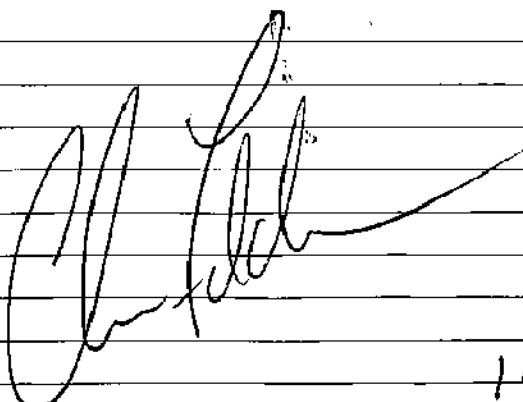
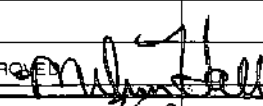
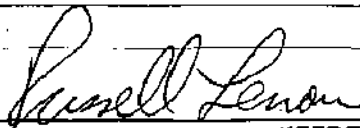
APR 19 2010

## TYLER

Chad Martin

VIN# 1587

354336

NAME Patterson Yard		SHIP TO Martin welding				
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W				
CITY, STATE, ZIP Rig 260 AFE		CITY, STATE, ZIP Naples TX 75568				
ORDER NUMBER 4-12-10	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 4/12/10
QUANTITY	DESCRIPTION				PRICE	AMOUNT
11 hrs 4-12-10	"hopper house"				50.00	550.00
11 hrs 4-13-10	" "				50.00	550.00
11 hrs 4-14-10	" "				50.00	550.00
11 hrs 4-15-10	" "				50.00	550.00
11 hrs 4-16-10	" "				50.00	550.00
						
TOTAL: 2,750.00						
						
APPROVED BY:  DATE: 4/19/10						
RIG # 260 AFE 08/26/07						
LEASE NAME:						
TAX AUTHORITY: TX TAX CODE: 3000						
TAX BASIS \$						
DESCRIPTION CODE:						AMOUNTS:
4.12						
BUYER: 						

8100

KEEP THIS SLIP FOR REFERENCE

# RECEIVED

APR 26 2010

TYLER

354337

Chad Martin

V-IN# 1587

NAME Patterson yard	SHIP TO Martin's welding
ADDRESS Tyler, TX	ADDRESS 22809 TX HWY 77W
CITY, STATE, ZIP Rig 259 AFE	CITY, STATE, ZIP Naples TX 75568

ORDER NUMBER 4-19-10	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE / /
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	4-20-10 Tarp house	50.00	550.00
11hrs	4-21-10 Tarp house	50.00	550.00
11hrs	4-22-10 Tarp house	50.00	550.00
11hrs	4-23-10 Tarp house	50.00	550.00



Total:

\$2,200.00

APPROVED BY: Melvin Ball DATE: 4/26/10  
RIG # 259 AFE # 081766  
LEASE NAME: \_\_\_\_\_  
TAX AUTHORITY: TX TAX CODE: Smith  
TAX BASIS \$ \_\_\_\_\_  
DESCRIPTION CODE: \_\_\_\_\_ AMOUNTS: \_\_\_\_\_

BUYER:

*Russell Loman*

10.05

8100

KEEP THIS SLIP FOR REFERENCE

# RECEIVED

MAY 3 - 2010

TYLER

Chad Martin

VIN# 1587

354338

NAME Patterson Yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 261 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 4-26-10	DEPARTMENT	SALESPERSON	WHEN SHIP
			TERMS
			HOW SHIP
			DATE 1/1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	4-27-10 Diesel Tank	50.00	550.00
11hrs	4-28-10 Diesel Tank	50.00	550.00
11hrs	4-29-10 Diesel Tank	50.00	550.00
11hrs	4-30-10 Diesel Tank	50.00	550.00
11hrs	5-1-10 Diesel Tank	50.00	550.00
9hrs	5-2-10 Diesel Tank	50.00	450.00

1093 APPROVED BY: [Signature] DATE: 5/3/10

RIG # 261 AFE #: 1281768

LEASE NAME: [Signature]

TAX AUTHORITY: [Signature] TAX CODE: [Signature]

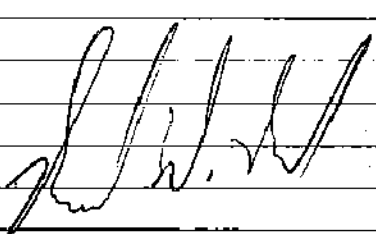
TAX BASIS: \$ \_\_\_\_\_

DESCRIPTION CODE \_\_\_\_\_ AMOUNTS: \_\_\_\_\_

1101

Total: \$ 3,200.00

[Signature]



BUYER: [Signature]

**ENTRY COMPLETED**

# RECEIVED

MAY 10 2010

TYLER

VIN# 1587

354339

Chad Martin

NAME Patterson Yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 261 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 5-3-10	DEPARTMENT	SALESPERSON	WHEN SHIP
			TERMS
			HOW SHIP
			DATE 5/3/10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	5-3-10 Diesel Tank	50.00	550.00
11hrs	5-4-10 Diesel Tank	50.00	550.00
11hrs	5-5-10 Diesel Tank	50.00	550.00
11hrs	5-6-10 Diesel Tank	50.00	550.00
8hrs	5-7-10 Diesel Tank	50.00	400.00
11hrs	5-8-10 Diesel Tank	50.00	550.00
6hrs	5-9-10 Diesel Tank	50.00	300.00

APPROVED BY: [Signature] DATE: 5/10/10  
 RIG # 261 AFE: 158768

1093

LEASE NAME: [Signature]  
 TAX AUTHORITY: [Signature] TAX CODE: Smith

TAX BASIS: \$  
 DESCRIPTION CODE: AMOUNTS:

1101 Total 3450.00  
[Signature]

[Signature]  
[Signature]


BUYER: [Signature]



354340

Chad Martin

VIN# 1587

NAME Patterson yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 261 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER S-13-10	DEPARTMENT	SALESPERSON	WHEN SHIP
			TERMS
			HOW SHIP
			DATE 1/1
QUANTITY	DESCRIPTION		PRICE
11hrs	S-13-10	Diesel Tank	50.00
9hrs	S-14-10	Diesel Tank	50.00
11hrs	S-15-10	Diesel Tank	50.00
9hrs	S-16-10	Diesel Tank	50.00
			AMOUNT
			550.00
			450.00
			550.00
			450.00
<div style="display: flex; justify-content: space-between;"> <div>1093</div> <div> APPROVED BY: <u>[Signature]</u> DATE: <u>5/18/10</u>  RIG # <u>267</u> AFF: <u>281763</u>  LEASE NAME: _____  TAX AUTHORITY: <u>TX</u> TAX CODE: <u>Smith</u>  TAX BASIS: _____  DESCRIPTION CODE: _____ AMOUNTS: _____ </div> </div>			
<div style="display: flex; align-items: center;">  <div style="margin-left: 20px;"> 1101  Total: \$ 2,000.00 </div> </div>			
<div style="text-align: right;"> <u>[Signature]</u>  <u>[Signature]</u> </div>			
BUYER: <u>Russell Lenn</u>			


Chad Martin

VIN# 1587

354341

NAME Patterson yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 223 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 5-17-10	DEPARTMENT	SALESPERSON	WHEN SHIP
			TERMS
			HOW SHIP
			DATE 5/17/10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9hrs	5-17-10 Diesel Tank	50.00	450.00
11hrs	5-18-10 Diesel Tank	50.00	550.00
10hrs	5-19-10 Diesel Tank	50.00	500.00
11hrs	5-20-10 Diesel Tank	50.00	550.00
11hrs	5-21-10 Diesel Tank	50.00	550.00
11hrs	5-22-10 Diesel Tank	50.00	550.00
9hrs	5-23-10 Diesel Tank	50.00	450.00



1098 APPROVED BY: Anthony Hall DATE: 5/25/10

RIG # 223 AFEN: 281762

LEASE NAME: \_\_\_\_\_

TAX AUTHORITY: \_\_\_\_\_ TAX CODE: 2000

TAX BASIS \$ TX

DESCRIPTION CODE: \_\_\_\_\_ AMOUNTS: \_\_\_\_\_

1201

1201 Total: \$ 3,500.00

3600.00

BUYER: \_\_\_\_\_



Chad Martin

VIN# 1587

354342

NAME Patterson yard		SHIP TO Martin's welding				
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77 W				
CITY, STATE, ZIP Rig 223 AFE		CITY, STATE, ZIP Naples TX 75568				
ORDER NUMBER 5-24-10	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 5/24/10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	5-24-10 Diesel Tank	50.00	550.00
9hrs	5-25-10 Diesel Tank	50.00	450.00
9hrs	5-26-10 Diesel Tank	50.00	450.00
<div>1098</div> <div>APPROVED BY: <u>M. H. H. H.</u> DATE: <u>6/7/10</u></div> <div>RIG # <u>223</u> AFE # <u>281762</u></div> <div>LEASE NAME: _____</div> <div>TAX AUTHORITY: <u>TX</u> TAX CODE: <u>South</u></div> <div>TAX BASIS: _____</div> <div>DESCRIPTION CODE: _____ AMOUNTS: _____</div> <div>1201</div> <div>RECEIVED JUN 07 2010 TYLER</div>			
Total:			\$1,450.00



BUYER:

*Russell L. L...*

*Touba*

8100

KEEP THIS SLIP FOR REFERENCE

Chad Martin


VIN#1587

354344

NAME Patterson Yard		SHIP TO Martin's Welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 223 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 5-31-10	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS		HOW SHIP	
DATE			

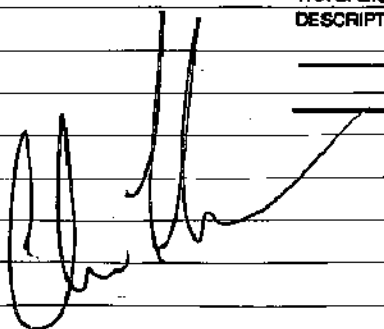
QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs 5-31-10	Diesel Tank	50.00	550.00
11hrs 6-1-10	Diesel Tank	50.00	550.00
11hrs 6-2-10	Diesel Tank	50.00	550.00
11hrs 6-3-10	Diesel Tank	50.00	550.00
11hrs 6-4-10	Diesel Tank	50.00	550.00
11hrs 6-5-10	Diesel Tank	50.00	550.00
9WS 6-6-10	Diesel Tank	50.00	450.00

RECEIVED  
JUN 07 2010  
TYLER

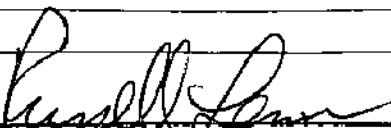


1098

APPROVED BY: [Signature] DATE: 6/7/10  
 RIG: 223 AFE: 081762  
 LEASE NAME: \_\_\_\_\_  
 TAX AUTHORITY: TX TAX CODE: Smith  
 TAX BASIS: \$ \_\_\_\_\_  
 DESCRIPTION CODE: \_\_\_\_\_ AMOUNTS: \_\_\_\_\_



Total: \$3750.00  
 1201  
 1101



BUYER:

# RECEIVED

JUN 15 2010

TYLER 354346

VIN# 1587

Chad Martin

NAME Patterson yard	SHIP TO Martin's welding
ADDRESS Tyler, TX	ADDRESS 22809 TX HWY 77W
CITY, STATE, ZIP RIS 223 AFE	CITY, STATE, ZIP Naples TX 78568

ORDER NUMBER 6-7-10	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE / /
------------------------	------------	-------------	-----------	-------	----------	-------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11 hrs	6-7-10 water Tank	50.00	550.00
11 hrs	6-8-10 water Tank	50.00	550.00
6 hrs	6-9-10 water Tank	50.00	300.00
11 hrs	6-11-10 water Tank	50.00	550.00
6 hrs	6-12-10 water tank	50.00	300.00

1098

APPROVED BY: Melvin Hall DATE: 6/14/10  
 FIG # 223 AFE# 081762  
 LEASE NAME: \_\_\_\_\_  
 TAX AUTHORITY: TX TAX CODE: South

TAX BASIS \$ \_\_\_\_\_  
 DESCRIPTION CODE: \_\_\_\_\_

1104



Total: \$ 2,250.00

BUYER:

*[Signature]*  
*[Signature]*

KEEP THIS SLIP FOR REFERENCE

# RECEIVED

MAY 21 2010

Chad Martin

TYLER

VIN# 1587

896951

NAME Patterson Yard		SHIP TO Martin's welding	
ADDRESS Tyler TX		ADDRESS 22809 TX HWY 77 W	
CITY, STATE, ZIP Rig 223 AFE		CITY, STATE, ZIP Naples TX 35562	
ORDER NUMBER 6-17-10	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS		HOW SHIP	
DATE 6/17/10			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	6-17-10 Water tank	50.00	550.00
11hrs	6-18-10 Water tank	50.00	550.00
11hrs	6-19-10 Water tank	50.00	550.00
10hrs	6-20-10 Water tank	50.00	300.00
1104		Total:	\$ 1950.00

APPROVED BY: [Signature] DATE: 6/21/10

RIG # 223 AFE # 081762

LEASE NAME: TX TAX CODE: Smith

TAX AUTHORITY: TX TAX BASIS: AMOUNTS

DESCRIPTION CODE: 1104

BUYER: Russell L...



# RECEIVED

JUN 28 2010

896954

Chad Martin

TYLER

VIN#1587

NAME Patterson Yard	SHIP TO Martin's welding
ADDRESS Tyler, TX	ADDRESS 22809 TX HWY 77W
CITY, STATE, ZIP Rig 224 AFE	CITY, STATE, ZIP Naples TX 75565

ORDER NUMBER 6-21-10	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 6/21/10
-------------------------	------------	-------------	-----------	-------	----------	-----------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	6-21-10 water tank	50.00	550.00
11hrs	6-22-10 water tank	50.00	550.00
11hrs	6-23-10 water tank	50.00	550.00
9hrs	6-24-10 water tank	50.00	450.00
11hrs	6-25-10 water tank	50.00	550.00
11hrs	6-26-10 water tank	50.00	550.00
9hrs	6-27-10 water tank	50.00	450.00

1096

APPROVED BY: *[Signature]* DATE: *[Signature]*

RIG # *224* AFE#: *081763*

LEASE NAME: *[Signature]*

TAX AUTHORITY: *[Signature]* TAX CODE: *[Signature]*

TAX BASIS \$

DESCRIPTION CODE: AMOUNTS:

Total:

3650.00

1101

*B. Code*



ENTRY COMPLETED

BUYER:

*[Signature]*

8100

KEEP THIS SLIP FOR REFERENCE

Chad Martin

VIN# 1582 896955

NAME Patterson yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 224 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 6-28-10	DEPARTMENT	SALESPERSON	WHEN SHIP
			TERMS
			HOW SHIP
			DATE / /

QUANTITY		DESCRIPTION	PRICE	AMOUNT
6hrs	6-28-10	Water Tank	50.00	300.00
11hrs	7-6-10	Water Tank	50.00	550.00
10hrs	7-7-10	Water Tank	50.00	500.00
11hrs	7-8-10	Water Tank	50.00	550.00
11hrs	7-9-10	Water Tank	50.00	550.00
9hrs	7-10-10	Water Tank	50.00	450.00



Total \$ 2,900.00

APPROVED BY: [Signature] DATE: 7/12/10  
RIG # 224 AFE: 89763

LEASE NAME: [Signature] TAX AUTHORITY: [Signature] TAX CODE: 87M

TAX BASIS \$ 11.04  
DESCRIPTION CODE 11.04

BUYER:

[Signature]

8100

KEEP THIS SLIP FOR REFERENCE

RECEIVED

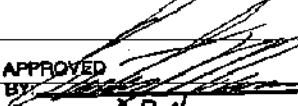

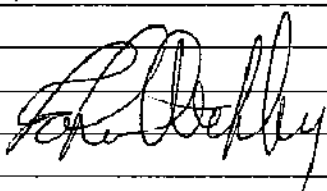
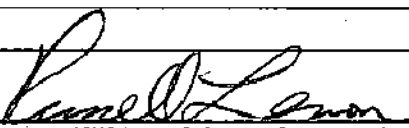
JUL 20 2010

TYLER VIN#1587

896956

Chad Martin

NAME Patterson yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 22 YAFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP
		TERMS	HOW SHIP
			DATE 7/13/10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	7-13-10 Water Tank	50.00	550.00
11hrs	7-14-10 Water Tank	50.00	550.00
11hrs	7-15-10 Water Tank	50.00	550.00
11hrs	7-16-10 Water Tank	50.00	550.00
11hrs	7-17-10 Water Tank	50.00	550.00
4hrs	7-18-10 Water Tank	50.00	436.00
<div style="display: flex; justify-content: space-between;"> <div> <p>1096</p> <p>APPROVED BY:  DATE: 7/13/10</p> <p>RIG # 224 AFE# 081763</p> <p>LEASE NAME:</p> <p>TAX AUTHORITY: TX TAX CODE: Smith</p> <p>TAX BASIS \$</p> <p>DESCRIPTION CODE: AMOUNTS:</p> </div> <div>  </div> </div>			
1104			
Total			\$3200.00
			
BUYER: 			

8100

KEEP THIS SLIP FOR REFERENCE

VIN # 1587



**KEEP THIS SLIP FOR REFERENCE**

**ENTRY  
COMPLETED**

LETED  
K+V# 1587 896958

B100

**KEEP THIS SLIP FOR REFERENCE**

Chad Martin

VTN#1587 896959

NAME Patterson yard		SHIP TO Martin's welding					
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 774					
CITY, STATE, ZIP Rig 223 AFE		CITY, STATE, ZIP Naples TX 75508					
ORDER NUMBER 7-26-10	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 1/1	
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
11 hrs	7-30-10	Changing house				50.00	550.00
11 hrs	7-31-10	Changing house				50.00	550.00
9 hrs	8-1-10	Changing house				50.00	450.00
<div data-bbox="228 1083 553 1230" data-label="Image"></div> <div data-bbox="683 1020 797 1125" data-label="Text">1098</div> <div data-bbox="837 1041 1430 1356" data-label="Text"><p>APPROVED BY: <u>M. Martin</u> DATE: <u>8/8/10</u> BY: <u>223</u> AFE#: <u>0812602</u> LEASE NAME: _____ TAX AUTHORITY: <u>FE</u> TAX CODE: <u>Smith</u> TAX BASIS \$ _____ DESCRIPTION CODE: <u>10-01</u></p></div>							
Total:						\$ 1550.00	
BUYER: <u>[Signature]</u>							

#167

Chad Martin

VIN# 1587

896960

NAME Patterson yard		SHIP TO Martin's Welding	
ADDRESS Tyler, TX		ADDRESS 22809 TKHWY 77 W	
CITY, STATE, ZIP Rig 223 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 8-2-10	DEPARTMENT	SALESPERSON	WHEN SHIP
			TERMS
			HOW SHIP
			DATE 1/1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs 8-2-10	Changing house	56.00	550.00
11hrs 8-6-10	Changing house	50.00	550.00
11hrs 8-7-10	Changing house	50.00	550.00
9hrs 8-8-10	Changing house	50.00	450.00

APPROVED BY: M. H. HallRIG # 223DATE: 8/12/10

LEASE NAME: \_\_\_\_\_

AFE# 081762TAX AUTHORITY: TXTAX CODE 5000

TAX BASIS \$ \_\_\_\_\_

DESCRIPTION CODE: P-1098AMOUNTS: \$2,1001003ENTRY  
COMPLETED

TOTAL:

~~\$2,200.00~~

\$ 3,100.00

BUYER:

8100

KEEP THIS SLIP FOR REFERENCE

#167

Chad Martin

VIN# 1587


896961

NAME Patterson Yard		SHIP TO Martin's Welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 223 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP
		TERMS	HOW SHIP
			DATE 1/1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	8-9-10 Changing house	50.00	550.00
11hrs	8-10-10 Changing house	50.00	550.00
11hrs	8-11-10 Changing house	50.00	550.00
11hrs	8-12-10 Changing house	50.00	550.00
11hrs	8-13-10 Changing house	50.00	550.00
11hrs	8-14-10 Changing house	50.00	550.00



APPROVED BY: M. Martin DATE: 8/16/10

RIG # 223 AFE: 081262

LEASE NAME: \_\_\_\_\_

TAX AUTHORITY: TX TAX CODE: South

TAX BASIS: \_\_\_\_\_

DESCRIPTION CODE: P-1098 AMOUNTS: 10.01

PPR

Total: \$3,300.00

BUYER: Russell Leno

KEEP THIS SLIP FOR REFERENCE



**ENTRY  
COMPLETED**

VIN# 1581896962

Chad Martin

[illegible]

**9100**

**KEEP THIS SLIP FOR REFERENCE**

RECEIVED

SEP 02 2010

TYLER

VIN# 1587 896963

[illegible]


#167

Chad Martin

VIN# 1587896965

NAME Patterson yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77 W	
CITY, STATE, ZIP Rig 446 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 8-30-10	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS		HOW SHIP	
DATE 1/1			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	8-30-10 Sub	50.00	550.00
11hrs	8-31-10 Sub	50.00	550.00
11hrs	9-1-10 Sub	50.00	550.00
9hrs	9-2-10 Sub	50.00	450.00
11hrs	9-3-10 Sub	50.00	550.00
11hrs	9-4-10 Sub	50.00	550.00
9hrs	9-5-10 Sub	50.00	450.00



APPROVED BY: [Signature] DATE: 9/6/10

RIG # 446 AFE # 100419

LEASE NAME \_\_\_\_\_

TAX AUTHORITY: TR TAX CODE: Smith

TAX BASIS: \_\_\_\_\_

DESCRIPTION CODE: 0204 AMOUNTS: 7-10600


Total: \$3,650.00

[Signature]

BUYER: [Signature]

8100

KEEP THIS SLIP FOR REFERENCE

NAME Chad Martin		VIN# 1587 896966		
ADDRESS Patterson yard		SHIP TO Martin's		
CITY, STATE, ZIP Tyler, TX Rig 446 AFE		ADDRESS 22809 TX HWY 77W Naples TX 75568		
ORDER NUMBER 9-6-10	DEPARTMENT	SALESPERSON	WHEN SHIP	
			TERMS	
			HOW SHIP	
			DATE / /	
QUANTITY	DESCRIPTION		PRICE	AMOUNT
11hrs	9-6-10	Sub	50.00	550.00
11hrs	9-7-10	Sub	50.00	550.00
11hrs	9-8-10	Sub	50.00	550.00
11hrs	9-10-10	Sub	50.00	550.00
11hrs	9-11-10	Sub	50.00	550.00
9hrs	9-12-10	Sub	50.00	<del>550.00</del> 500.00
				
APPROVED BY:		DATE		\$ 3200.00 PP
FIG #		AFF #		
LEASE NAME				
TAX AUTHORITY		TAX CODE		
TAX BASIS		AMOUNTS		
DESCRIPTION CODE				
BUYER:				

Chad Martin

896968

8100

**KEEP THIS SLIP FOR REFERENCE**

#167



896969

Chad Martin

VIN# 1587

NAME Patterson Yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 224 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 22 9-22-10	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS	HOW SHIP	DATE / /	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11hrs	9-22-10 pusher house	50.00	550.00
11hrs	9-23-10 pusher house	50.00	550.00
11hrs	9-24-10 pusher house	50.00	550.00
11hrs	9-25-10 pusher house	50.00	550.00
9hrs	9-26-10 pusher house	50.00	450.00
APPROVED BY: <u>Smiley Hall</u> DATE: <u>9/29/10</u>			
PIG # <u>224</u> AFE # <u>081763</u>			
LEASE NAME: _____			
TAX AUTHORITY: <u>TX</u> TAX CODE: <u>Smith</u>			
TAX BASIS: _____			
DESCRIPTION CODE: _____			
AMOUNTS: <u>1007</u> <u>27096</u>			
Total		\$	2650.00
BUYER: <u>Amell Leno</u>			

*B. Cole*

# 167

Chad Martin

VIN# 1582 896971

NAME Patterson yard						SHIP TO Martin's welding							
ADDRESS Tyler, TX						ADDRESS 22809 TX HWY 77W							
CITY, STATE, ZIP Rig 224AFE						CITY, STATE, ZIP Naples, TX 75568							
ORDER NUMBER 9-27-10		DEPARTMENT		SALESPERSON		WHEN SHIP		TERMS		HOW SHIP		DATE 1 / 1	
QUANTITY	DESCRIPTION							PRICE	AMOUNT				
9hrs	9-27-10 Changing house							50.00	450.00				
11hrs	9-28-10 Changing house							50.00	550.00				
11hrs	9-29-10 Changing house							50.00	550.00				
11hrs	9-30-10 Changing house							50.00	550.00				
APPROVED BY: [Signature] DATE: 10/4/10 AFE#: 081763													
LEASE NAME: [Signature]													
TAX AUTHORITY: H TAX CODE: S1H													
TAX BASIS: P-1096													
Description code:													
Total: \$ 2,100.00													
BUYER: [Signature] Russell Loman													

#167

Chad Martin

VIN# 158896972

[illegible]

# 167

VIN# 1587


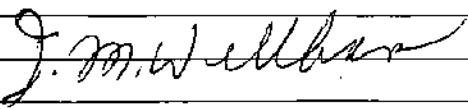
896973

[illegible]
**Schaeffler**  
**8100**

**KEEP THIS SLIP FOR REFERENCE**

PATTERSON-UTI / Faulkner  
# 000436

VIN# 1587 896974

NAME <b>Patterson, Simonton d3-H-1</b>		SHIP TO <b>Martin's Welding</b>	
ADDRESS <b>EL Paso DeSoto Parish Louisiana</b>		ADDRESS <b>22809 TX HWY 77W</b>	
CITY, STATE, ZIP <b>Rig 628 AFE</b>		CITY, STATE, ZIP <b>Naples TX 75568</b>	
ORDER NUMBER <b>18</b>	DEPARTMENT	SALESPERSON	WHEN SHIP
<b>10-10-10</b>			
TERMS		DATE	
		<b>1 / 1</b>	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
<b>11hrs</b>	<b>10-19-10 Cat walk</b>	<b>58.00</b>	<b>605.00</b>
<b>11hrs</b>	<b>10-20-10 CAT WALK</b>	<b>58.00</b>	<b>605.00</b>
<b>13hrs</b>	<b>10-21-10 CATwalk</b>	<b>55.00</b>	<b>715.00</b>
			
APPROVED BY: <b>EBM</b>		DATE: <b>10/20/10</b>	
FIG # <b>628</b>		AFE#: <b>100728</b>	
LEASE NAME _____			
TAX AUTHORITY: <b>LA</b>		TAX CODE: <b>DeSoto</b>	
TAX BASIS: _____		AMOUNT: _____	
DESCRIPTION CODE: <b>D-11416</b>		Total <b>\$1,925.00</b>	
<b>1303</b>			
			
BUYER: _____			

#167

VIN# 1587 896975

**8100**

PATTERSON-UTI / Faulkner  
# 000438

#107


896976

VIN# 1587

Chad Martin

NAME Patterson yard		SHIP TO Martin's welding	
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W	
CITY, STATE, ZIP Rig 30 AFE		CITY, STATE, ZIP Naples TX 75568	
ORDER NUMBER 10-25-10	DEPARTMENT	SALESPERSON	WHEN SHIP
			TERMS
			HOW SHIP
			DATE 1/1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9hrs	10-25-10 Trip Tank	50.00	450.00
11hrs	10-29-10 Trip Tank	50.00	550.00
11hrs	10-30-10 Trip Tank	50.00	550.00
9hrs	10-31-10 Trip Tank	50.00	450.00



APPROVED BY: Melvin Dal DATE: 11/2/10

RIG # 30 ASS # 100707

LEASE NAME: \_\_\_\_\_

TAX AUTHORITY: TX TAX CODE: Smth

TAX BASIS: \_\_\_\_\_

DESCRIPTION CODE: 0405 AMOUNTS: P-11317

**04.01 PER TOMMY**

Total: \$ 2,000.00

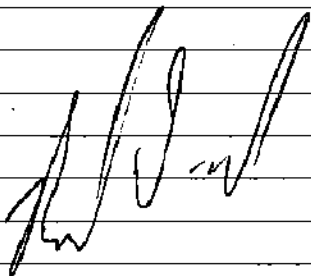

BUYER: Russell L...

KEEP THIS SLIP FOR REFERENCE

#167

Chad Martin

VIN#1587 896977

NAME Patterson yard		SHIP TO Martin's welding				
ADDRESS Tyler, TX		ADDRESS 22809 TX HWY 77W				
CITY, STATE, ZIP Rig 30 AFE		CITY, STATE, ZIP Naples TX 75568				
ORDER NUMBER 11-1-10	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 11/1
QUANTITY 98 hrs	DESCRIPTION 11-1-10 Trip tank				PRICE 50.00	AMOUNT \$450.00
APPROVED BY: <u>[Signature]</u> DATE: <u>11/2/10</u>						
PIG # <u>30</u> AFE # <u>100707</u>						
LEASE NAME						
TAX AUTHORITY <u>TX</u> TAX CODE <u>5000</u>						
TAX BASIS						
DESCRIPTION CODE: <u>P-11317</u> AMOUNTS:						
<u>0405</u>						
04.01 PER TOMMY						
						Total \$450.00
						
BUYER: <u>[Signature]</u>						

3100

KEEP THIS SLIP FOR REFERENCE

Supplier\_Payment\_History\_021112- James Martin Martin's Welding.txt  
PTEN LEDGER

Report Date: 02-NOV-2012 10:27

Supplier Payment History Report

Page: 1

Supplier Type: All  
Payment Start Date: 01-JAN-10  
Payment End Date: 31-OCT-12

Supplier: MARTIN'S WELDING  
Number: 1587

Site: NAPLES  
Address: 22809 TX HWY 77W, NAPLES, TX, 75568

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount
--------------	----------------	--------------	------------------	----------------

Patterson Dr	10237	18-JAN-10	USD	2,950.00
--------------	-------	-----------	-----	----------

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
2,950.00	354313 2,950.00	27-DEC-09	USD

Patterson Dr	11065	01-FEB-10	USD	10,600.00
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Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
3,650.00	354314 3,650.00	31-DEC-09	USD
3,750.00	354315 3,750.00	10-JAN-10	USD
3,200.00	354316 3,200.00	17-JAN-10	USD

Patterson Dr	12294	15-FEB-10	USD	10,450.00
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Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
3,700.00	354317 3,700.00	24-JAN-10	USD
3,400.00	354320 3,400.00	31-JAN-10	USD
3,350.00	354321 3,350.00	07-FEB-10	USD

Patterson Dr	13651	01-MAR-10	USD	6,500.00
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Invoice Number  
Page 1

Supplier\_Payment\_History\_021112- James Martin Martin's Welding.txt  
 Invoice Amount Amount Paid

Invoice Amount	Invoice Number	Invoice Date	Invoice Currency
2,750.00	354322	14-FEB-10	USD
3,750.00	354323	21-FEB-10	USD
Patterson Dr	16862	29-MAR-10	USD
6,400.00			

Invoice Amount	Invoice Number	Invoice Date	Invoice Currency
3,100.00	354324	28-FEB-10	USD
3,300.00	354326	07-MAR-10	USD
Patterson Dr	18788	12-APR-10	USD
12,800.00			

Invoice Amount	Invoice Number	Invoice Date	Invoice Currency
3,600.00	354329	14-MAR-10	USD
2,950.00	354330	20-MAR-10	USD
3,200.00	354332	28-MAR-10	USD
3,050.00	354334	03-APR-10	USD
Patterson Dr	20560	26-APR-10	USD
5,300.00			

PTEN LEDGER

Report Date: 02-NOV-2012 10:27

Page:

2

Supplier Payment History Report

Supplier Type: All  
 Payment Start Date: 01-JAN-10  
 Payment End Date: 31-OCT-12

Supplier: MARTIN'S WELDING  
 Number: 1587

Site: NAPLES  
 Address: 22809 TX HWY 77W, NAPLES, TX, 75568

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount
Functional Amount Void Date				
Patterson Dr	20560	26-APR-10	USD	5,300.00
5,300.00				

Invoice Number Invoice Date Invoice Currency  
 Page 2

Supplier\_Payment\_History\_021112- James Martin Martin's Welding.txt  
 Invoice Amount Amount Paid

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
2,550.00	354335 2,550.00	11-APR-10	USD
2,750.00	354336 2,750.00	16-APR-10	USD
Patterson Dr 5,400.00	22300 10-MAY-10	USD	5,400.00
Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
2,200.00	354337 2,200.00	23-APR-10	USD
3,200.00	354338 3,200.00	30-APR-10	USD
Patterson Dr 5,450.00	24008 24-MAY-10	USD	5,450.00
Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
3,450.00	354339 3,450.00	09-MAY-10	USD
2,000.00	354340 2,000.00	16-MAY-10	USD
Patterson Dr 3,600.00	25412 07-JUN-10	USD	3,600.00
Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
3,600.00	354341 3,600.00	23-MAY-10	USD
Patterson Dr 7,450.00	27699 21-JUN-10	USD	7,450.00
Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
1,450.00	354342 1,450.00	26-MAY-10	USD
3,750.00	354344 3,750.00	06-JUN-10	USD
2,250.00	354346 2,250.00	12-JUN-10	USD
Patterson Dr 5,600.00	29004 06-JUL-10	USD	5,600.00
Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency

Supplier\_Payment\_History\_021112- James Martin Martin's welding.txt

	896951	20-JUN-10	USD
1,950.00	1,950.00		
	896954	27-JUN-10	USD
3,650.00	3,650.00		
Patterson Dr	30825 19-JUL-10	USD	2,900.00
2,900.00			

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
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	896955	10-JUL-10	USD
2,900.00	2,900.00		

PTEN LEDGER

Report Date: 02-NOV-2012 10:27

Supplier Payment History Report

Page: 3

Supplier Type: All  
Payment Start Date: 01-JAN-10  
Payment End Date: 31-OCT-12

Supplier: MARTIN'S WELDING  
Number: 1587

Site: NAPLES  
Address: 22809 TX HWY 77W, NAPLES, TX, 75568

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount
Functional Amount Void Date				
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Patterson Dr	30825	19-JUL-10	USD	2,900.00
2,900.00				

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
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Patterson Dr	32819 03-AUG-10	USD	5,200.00
5,200.00			

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
-----	-----	-----	-----
	896956	18-JUL-10	USD
3,200.00	3,200.00		
	896957	22-JUL-10	USD
2,000.00	2,000.00		
Patterson Dr	34552 16-AUG-10	USD	3,750.00
3,750.00			

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
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	896959	26-JUL-10	USD

Page 4

Supplier\_Payment\_History\_021112- James Martin Martin's Welding.txt

1,550.00	1,550.00		
	896958	29-JUL-10	USD
2,200.00	2,200.00		
Patterson Dr	37037 30-AUG-10	USD	8,000.00
8,000.00			

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
	896960	08-AUG-10	USD
2,100.00	2,100.00		
	896961	14-AUG-10	USD
3,300.00	3,300.00		
	896962	22-AUG-10	USD
2,600.00	2,600.00		
Patterson Dr	38338 13-SEP-10	USD	5,850.00
5,850.00			

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
	896963	26-AUG-10	USD
2,200.00	2,200.00		
	896965	05-SEP-10	USD
3,650.00	3,650.00		
Patterson Dr	40814 27-SEP-10	USD	6,800.00
6,800.00			

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
	896966	12-SEP-10	USD
3,200.00	3,200.00		
	896968	19-SEP-10	USD
3,600.00	3,600.00		
Patterson Dr	42683 11-OCT-10	USD	4,750.00
4,750.00			

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
	896969	26-SEP-10	USD
2,650.00	2,650.00		
	896971	30-SEP-10	USD
2,100.00	2,100.00		

PTEN LEDGER

Report Date: 02-NOV-2012 10:27

Supplier Payment History Report

Page: 4

Supplier Type: All  
Payment Start Date: 01-JAN-10  
Payment End Date: 31-OCT-12

Supplier\_Payment\_History\_021112- James Martin Martin's Welding.txt  
 Supplier: MARTIN'S WELDING  
 Number: 1587

Site: NAPLES  
 Address: 22809 TX HWY 77W, NAPLES, TX, 75568

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount
Patterson Dr	42683	11-OCT-10	USD	4,750.00

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
Patterson Dr	44798	25-OCT-10	USD

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
3,200.00	896972 3,200.00	10-OCT-10	USD
2,100.00	896973 2,100.00	14-OCT-10	USD

Patterson Dr	46821	08-NOV-10	USD	6,125.00
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Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
1,925.00	896974 1,925.00	21-OCT-10	USD
2,200.00	896975 2,200.00	24-OCT-10	USD
2,000.00	896976 2,000.00	31-OCT-10	USD

Patterson Dr	48258	22-NOV-10	USD	450.00
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Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
450.00	896977 450.00	01-NOV-10	USD

Patterson Dr	118446	09-APR-12	USD	8,620.00
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Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
	0001	10-FEB-12	USD

Supplier\_Payment\_History\_021112- James Martin Martin's Welding.txt

0.00	4,320.00		
	0001	10-FEB-12	USD
0.00	(4,320.00)		
	0004	24-FEB-12	USD
0.00	(4,300.00)		
	0004	24-FEB-12	USD
0.00	4,300.00		

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131,625.00

Site Total:

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131,625.00

Supplier Total:

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131,625.00  
PTEN LEDGER

Report Total:

Report Date: 02-NOV-2012 10:27

Supplier Payment History Report

Page: 5

\*\*\* End of Report \*\*\*